

CONTAINS NO CBI CAIR (1000)



Form Approved
OMB No. 2010-0019
Approval Expires 12-31-89

EPA-OTS



000617923S

90-890000080

89 MAY 31 AM 10:16
OTS CONTROL UNIT
OFFICE

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Comprehensive Assessment Information Rule
REPORTING FORM

CONTAINS NO CBI

When completed, send this form to:

Document Processing Center
Office of Toxic Substances, TS-790
U.S. Environmental Protection Agency
401 M Street, SW
Washington, DC 20460
Attention: CAIR Reporting Office

For Agency Use Only:

Date of Receipt: _____

Document
Control Number: _____

Docket Number: _____

SECTION 1 GENERAL MANUFACTURER, IMPORTER, AND PROCESSOR INFORMATION

PART A GENERAL REPORTING INFORMATION

1.01 This Comprehensive Assessment Information Rule (CAIR) Reporting Form has been completed in response to the Federal Register Notice of..... [1][2] [2][2] [8][8]
CBI mo. day year

☐ a. If a Chemical Abstracts Service Number (CAS No.) is provided in the Federal Register, list the CAS No. [0][2][6][4][7][1]-[6][2]-[5]

b. If a chemical substance CAS No. is not provided in the Federal Register, list either (i) the chemical name, (ii) the mixture name, or (iii) the trade name of the chemical substance as provided in the Federal Register.

(i) Chemical name as listed in the rule _____

(ii) Name of mixture as listed in the rule _____

(iii) Trade name as listed in the rule _____

c. If a chemical category is provided in the Federal Register, report the name of the category as listed in the rule, the chemical substance CAS No. you are reporting on which falls under the listed category, and the chemical name of the substance you are reporting on which falls under the listed category.

Name of category as listed in the rule _____

CAS No. of chemical substance [][][][][][]-[][]-[][]

Name of chemical substance _____

1.02 Identify your reporting status under CAIR by circling the appropriate response(s).

CBI Manufacturer 1

☐ Importer 2

Processor 3

X/P manufacturer reporting for customer who is a processor 4

X/P processor reporting for customer who is a processor 5

☐ Mark (X) this box if you attach a continuation sheet.

1.03 Does the substance you are reporting on have an "x/p" designation associated with it in the above-listed Federal Register Notice?

CBI

☐ Yes ☐ Go to question 1.04

☐ No ☒ Go to question 1.05

1.04 a. Do you manufacture, import, or process the listed substance and distribute it under a trade name(s) different than that listed in the Federal Register Notice? Circle the appropriate response.

CBI

☐ Yes 1

☐ No 2

b. Check the appropriate box below:

☐ You have chosen to notify your customers of their reporting obligations

Provide the trade name(s)

☐ You have chosen to report for your customers

☐ You have submitted the trade name(s) to EPA one day after the effective date of the rule in the Federal Register Notice under which you are reporting.

1.05 If you buy a trade name product and are reporting because you were notified of your reporting requirements by your trade name supplier, provide that trade name.

CBI

☐ Trade name MONDUR TD-80, TDI80-1

Is the trade name product a mixture? Circle the appropriate response.

Yes 1

No 2

1.06 Certification -- The person who is responsible for the completion of this form must sign the certification statement below:

CBI

☐ "I hereby certify that, to the best of my knowledge and belief, all information entered on this form is complete and accurate."

Lynette S. Chontos
NAME

Lynette S. Chontos
SIGNATURE

4/27/89
DATE SIGNED

Engineer
TITLE

(412) 864 - 7960
TELEPHONE NO.

☐ Mark (X) this box if you attach a continuation sheet.

- 1.07 Exemptions From Reporting -- If you have provided EPA or another Federal agency with the required information on a CAIR Reporting Form for the listed substance within the past 3 years, and this information is current, accurate, and complete for the time period specified in the rule, then sign the certification below. You CBI ☐ are required to complete section 1 of this CAIR form and provide any information now required but not previously submitted. Provide a copy of any previous submissions along with your Section 1 submission.

"I hereby certify that, to the best of my knowledge and belief, all required information which I have not included in this CAIR Reporting Form has been submitted to EPA within the past 3 years and is current, accurate, and complete for the time period specified in the rule."

_____ NAME	_____ SIGNATURE	_____ DATE SIGNED
_____ TITLE	(_____) _____ TELEPHONE NO.	_____ DATE OF PREVIOUS SUBMISSION

- 1.08 CBI Certification -- If you have asserted any CBI claims in this report you must certify that the following statements truthfully and accurately apply to all of those confidentiality claims which you have asserted.

CBI ☐ "My company has taken measures to protect the confidentiality of the information, and it will continue to take these measures; the information is not, and has not been, reasonably ascertainable by other persons (other than government bodies) by using legitimate means (other than discovery based on a showing of special need in a judicial or quasi-judicial proceeding) without my company's consent; the information is not publicly available elsewhere; and disclosure of the information would cause substantial harm to my company's competitive position."

_____ NAME	_____ SIGNATURE	_____ DATE SIGNED
_____ TITLE	(_____) _____ TELEPHONE NO.	

☐ Mark (X) this box if you attach a continuation sheet.

1.09 Facility Identification

Street

City

State

Zip

Other SIC Code [] [7] [A] []

Street

City

State

Zip

Employer ID Number[] 1 3 4 7 8 9 6]

6

N/A

[illegible][illegible]

Street

City

[] [] [] [] [] [] [] [] -- [] [] [] []

State

Zip

Dun & Bradstreet Number()-()-()

1.12 Technical Contact

CBI Name [D][R].[][N].[N].[][G][O][L][D][B][E][R][G].[][][][][][][][][][][][][][][]

() Title [E][N][G][I][N][E][E][R][I][N][G] [M][A][N][A][G][E][R] [] [] [] [] [] []

[illegible]

Street

(M) A N O R [] [] [] [] [] [] [] [] [] [] [] [] [] [] []

City

[P] [A] [1] [5] [6] [6] [5] -- [] [] [] []

State

Zip

Telephone Number(411)21-(816)41-(714)601

1.13 This reporting year is from 01 08 to 12 08
Mo. Year Mo. Year

Mo.

Year

Mo.

Year

☐ Mark (X) this box if you attach a continuation sheet.

1.16 For each classification listed below, state the quantity of the listed substance that was manufactured, imported, or processed at your facility during the reporting year.

CBI

☐

Classification

Quantity (kg/yr)

Manufactured N/A

Imported N/A

Processed (include quantity repackaged) 337,500

Of that quantity manufactured or imported, report that quantity:

In storage at the beginning of the reporting year N/A

For on-site use or processing N/A

For direct commercial distribution (including export) N/A

In storage at the end of the reporting year N/A

Of that quantity processed, report that quantity:

In storage at the beginning of the reporting year 14,370 kg

Processed as a reactant (chemical producer) 337,500 kg

Processed as a formulation component (mixture producer) N/A

Processed as an article component (article producer) N/A

Repackaged (including export) N/A

In storage at the end of the reporting year 16,370 kg

☐ Mark (X) this box if you attach a continuation sheet.

1.17 Mixture -- If the listed substance on which you are required to report is a mixture or a component of a mixture, provide the following information for each component chemical. (If the mixture composition is variable, report an average percentage of each component chemical for all formulations.)

[]

Component Name	Supplier(s) Name	Average % Composition by Weight (specify precision, e.g., 45% ± 0.5%)
Toluene 2,4-diisocyanate	Olin Corporation	80
Toluene 2,6-diisocyanate	Mobay Corporation	20
Total		100%

Note 1: Two suppliers of the 80/20 mixture.

☐ Mark (X) this box if you attach a continuation sheet.

2.04 State the quantity of the listed substance that your facility manufactured, imported, or processed during the 3 corporate fiscal years preceding the reporting year in descending order.

CBI

☐ Year ending [1][2] [8][7]
Mo. Year

Quantity manufactured N/A kg

Quantity imported N/A kg

Quantity processed 135,920 kg

Year ending [1][2] [8][6]
Mo. Year

Quantity manufactured N/A kg

Quantity imported N/A kg

Quantity processed 39,518 kg

Year ending [1][2] [8][5]
Mo. Year

Quantity manufactured N/A kg

Quantity imported N/A kg

Quantity processed 56,727 kg

2.05 Specify the manner in which you manufactured the listed substance. Circle all appropriate process types.

CBI

☐ Continuous process 1
Semicontinuous process 2
Batch process 3

N/A

☐ Mark (X) this box if you attach a continuation sheet.

2.06 Specify the manner in which you processed the listed substance. Circle all appropriate process types.

☐

Continuous process 1

Semicontinuous process 2

Batch process 3

2.07 State your facility's name-plate capacity for manufacturing or processing the listed substance. (If you are a batch manufacturer or batch processor, do not answer this question.)

☐

Manufacturing capacity N/A kg/yr

Processing capacity N/A kg/yr

2.08 If you intend to increase or decrease the quantity of the listed substance manufactured, imported, or processed at any time after your current corporate fiscal year, estimate the increase or decrease based upon the reporting year's production volume.

☐

	Manufacturing Quantity (kg)	Importing Quantity (kg)	Processing Quantity (kg)
Amount of increase	N/A	N/A	33,750
Amount of decrease			0

☐ Mark (X) this box if you attach a continuation sheet.

2.09 For the three largest volume manufacturing or processing process types involving the listed substance, specify the number of days you manufactured or processed the listed substance during the reporting year. Also specify the average number of hours per day each process type was operated. (If only one or two operations are involved, list those.)

CBI

☐

	<u>Days/Year</u>	<u>Average Hours/Day</u>
--	------------------	------------------------------

Process Type #1 (The process type involving the largest quantity of the listed substance.)

Manufactured	<u>N/A</u>	<u>N/A</u>
Processed	<u>120</u>	<u>8</u>

Process Type #2 (The process type involving the 2nd largest quantity of the listed substance.)

Manufactured	<u>N/A</u>	<u>N/A</u>
Processed	<u>N/A</u>	<u>N/A</u>

Process Type #3 (The process type involving the 3rd largest quantity of the listed substance.)

Manufactured	<u>N/A</u>	<u>N/A</u>
Processed	<u>N/A</u>	<u>N/A</u>

2.10 State the maximum daily inventory and average monthly inventory of the listed substance that was stored on-site during the reporting year in the form of a bulk chemical.

CBI

☐

Maximum daily inventory	_____	kg
Average monthly inventory	_____	kg

☐ Mark (X) this box if you attach a continuation sheet.

2.11 Related Product Types -- List any byproducts, coproducts, or impurities present with the listed substance in concentrations greater than 0.1 percent as it is manufactured, imported, or processed. The source of byproducts, coproducts, or impurities means the source from which the byproducts, coproducts, or impurities are made or introduced into the product (e.g., carryover from raw material, reaction product, etc.).

CBI

☐

<u>CAS No.</u>	<u>Chemical Name</u>	<u>Byproduct, Coproduct or Impurity¹</u>	<u>Concentration (%) (specify \pm % precision)</u>	<u>Source of Byproducts, Coproducts, or Impurities</u>
	None per suppliers material safety Data Sheet (MSDS)			

¹Use the following codes to designate byproduct, coproduct, or impurity:

B = Byproduct
C = Coproduct
I = Impurity

☐ Mark (X) this box if you attach a continuation sheet.

- 2.12 Existing Product Types -- List all existing product types which you manufactured, imported, or processed using the listed substance during the reporting year. List the quantity of listed substance you use for each product type as a percentage of the total volume of listed substance used during the reporting year. Also list the quantity of listed substance used captively on-site as a percentage of the value listed under column b., and the types of end-users for each product type. (Refer to the instructions for further explanation and an example.)

CBI

☐

a.	b.	c.	d.
Product Types ¹	% of Quantity Manufactured, Imported, or Processed	% of Quantity Used Captively On-Site	Type of End-Users ²
K	100%	100%	I

¹Use the following codes to designate product types:

A = Solvent	L = Moldable/Castable/Rubber and additives
B = Synthetic reactant	M = Plasticizer
C = Catalyst/Initiator/Accelerator/ Sensitizer	N = Dye/Pigment/Colorant/Ink and additives
D = Inhibitor/Stabilizer/Scavenger/ Antioxidant	O = Photographic/Reprographic chemical and additives
E = Analytical reagent	P = Electrodeposition/Plating chemicals
F = Chelator/Coagulant/Sequestrant	Q = Fuel and fuel additives
G = Cleanser/Detergent/Degreaser	R = Explosive chemicals and additives
H = Lubricant/Friction modifier/Antiwear agent	S = Fragrance/Flavor chemicals
I = Surfactant/Emulsifier	T = Pollution control chemicals
J = Flame retardant	U = Functional fluids and additives
K = Coating/Binder/Adhesive and additives	V = Metal alloy and additives
	W = Rheological modifier
	X = Other (specify) _____

²Use the following codes to designate the type of end-users:

I = Industrial	CS = Consumer
CM = Commercial	H = Other (specify) _____

☐ Mark (X) this box if you attach a continuation sheet.

- 2.13 Expected Product Types -- Identify all product types which you expect to manufacture, import, or process using the listed substance at any time after your current corporate fiscal year. For each use, specify the quantity you expect to manufacture, import, or process for each use as a percentage of the total volume of listed substance used during the reporting year. Also list the quantity of listed substance used captively on-site as a percentage of the value listed under column b., and the types of end-users for each product type. (Refer to the instructions for further explanation and an example.)

CBI

☐

a.	b.	c.	d.
Product Types ¹	% of Quantity Manufactured, Imported, or Processed	% of Quantity Used Captively On-Site	Type of End-Users ²
K	100%	100%	I

¹Use the following codes to designate product types:

A = Solvent
 B = Synthetic reactant
 C = Catalyst/Initiator/Accelerator/
 Sensitizer
 D = Inhibitor/Stabilizer/Scavenger/
 Antioxidant
 E = Analytical reagent
 F = Chelator/Coagulant/Sequestrant
 G = Cleanser/Detergent/Degreaser
 H = Lubricant/Friction modifier/Antiwear
 agent
 I = Surfactant/Emulsifier
 J = Flame retardant
 K = Coating/Binder/Adhesive and additives

L = Moldable/Castable/Rubber and additives
 M = Plasticizer
 N = Dye/Pigment/Colorant/Ink and additives
 O = Photographic/Reprographic chemical
 and additives
 P = Electrodeposition/Plating chemicals
 Q = Fuel and fuel additives
 R = Explosive chemicals and additives
 S = Fragrance/Flavor chemicals
 T = Pollution control chemicals
 U = Functional fluids and additives
 V = Metal alloy and additives
 W = Rheological modifier
 X = Other (specify) _____

²Use the following codes to designate the type of end-users:

I = Industrial
 CM = Commercial

CS = Consumer

H = Other (specify) _____

☐ Mark (X) this box if you attach a continuation sheet.

2.14 Final Product -- Complete the following table for each type of final product manufactured, imported, or processed at your facility that contains the listed substance other than as an impurity.

☐

a.	b.	c.	d.
Product Type ¹	Final Product's Physical Form ²	Average % Composition of Listed Substance in Final Product	Type of End-Users ³
Finished product does not contain listed substance - substance is reacted during processing.			

¹Use the following codes to designate product types:

A = Solvent	L = Moldable/Castable/Rubber and additives
B = Synthetic reactant	M = Plasticizer
C = Catalyst/Initiator/Accelerator/Sensitizer	N = Dye/Pigment/Colorant/Ink and additives
D = Inhibitor/Stabilizer/Scavenger/Antioxidant	O = Photographic/Reprographic chemical and additives
E = Analytical reagent	P = Electrodeposition/Plating chemicals
F = Chelator/Coagulant/Sequestrant	Q = Fuel and fuel additives
G = Cleanser/Detergent/Degreaser	R = Explosive chemicals and additives
H = Lubricant/Friction modifier/Antiwear agent	S = Fragrance/Flavor chemicals
I = Surfactant/Emulsifier	T = Pollution control chemicals
J = Flame retardant	U = Functional fluids and additives
K = Coating/Binder/Adhesive and additives	V = Metal alloy and additives
	W = Rheological modifier
	X = Other (specify) _____

²Use the following codes to designate the final product's physical form:

A = Gas	F2 = Crystalline solid
B = Liquid	F3 = Granules
C = Aqueous solution	F4 = Other solid
D = Paste	G = Gel
E = Slurry	H = Other (specify) _____
F1 = Powder	

³Use the following codes to designate the type of end-users:

I = Industrial	CS = Consumer
CM = Commercial	H = Other (specify) _____

☐ Mark (X) this box if you attach a continuation sheet.

2.15 Circle all applicable modes of transportation used to deliver bulk shipments of the
CBI listed substance to off-site customers.

☐ Truck 1
Railcar 2
Barge, Vessel 3
Pipeline 4
Plane 5
Other (specify) 6

2.16 Customer Use -- Estimate the quantity of the listed substance used by your customers
or prepared by your customers during the reporting year for use under each category
CBI of end use listed (i-iv).

☐ Category of End Use *Listed substance is consumed during processing.
Listed substance not contained in products
sent to customers.*

i. Industrial Products

Chemical or mixture kg/yr

Article kg/yr

ii. Commercial Products

Chemical or mixture kg/yr

Article kg/yr

iii. Consumer Products

Chemical or mixture kg/yr

Article kg/yr

iv. Other

Distribution (excluding export) kg/yr

Export kg/yr

Quantity of substance consumed as reactant kg/yr

Unknown customer uses kg/yr

☐ Mark (X) this box if you attach a continuation sheet.

SECTION 3 PROCESSOR RAW MATERIAL IDENTIFICATION

PART A GENERAL DATA

- 3.01 Specify the quantity purchased and the average price paid for the listed substance for each major source of supply listed. Product trades are treated as purchases.
CBI The average price is the market value of the product that was traded for the listed substance.

☐

<u>Source of Supply</u>	<u>Quantity (kg)</u>	<u>Average Price (\$/kg)</u>
The listed substance was manufactured on-site.	<u>N/A</u>	<u>N/A</u>
The listed substance was transferred from a different company site.	<u>N/A</u>	<u>N/A</u>
The listed substance was purchased directly from a manufacturer or importer.	<u>N/A</u>	<u>N/A</u>
The listed substance was purchased from a distributor or repackager.	<u>N/A</u>	<u>N/A</u>
The listed substance was purchased from a mixture producer.	<u>337,520</u>	<u>\$2.42</u>

- 3.02 Circle all applicable modes of transportation used to deliver the listed substance to your facility.

☐

Truck 1

Railcar 2

Barge, Vessel 3

Pipeline 4

Plane 5

Other (specify) _____ 6

☐ Mark (X) this box if you attach a continuation sheet.

3.03 a. Circle all applicable containers used to transport the listed substance to your facility.
CBI

☐

Bags 1
Boxes 2
Free standing tank cylinders 3
Tank rail cars 4
Hopper cars 5
Tank trucks 6
Hopper trucks 7
Drums 8
Pipeline 9
Other (specify) 10

b. If the listed substance is transported in pressurized tank cylinders, tank rail cars, or tank trucks, state the pressure of the tanks.

Tank cylinders mmHg
Tank rail cars mmHg
Tank trucks mmHg

N/A

☐ Mark (X) this box if you attach a continuation sheet.

PART B RAW MATERIAL IN THE FORM OF A MIXTURE

3.04 If you obtain the listed substance in the form of a mixture, list the trade name(s) of the mixture, the name of its supplier(s) or manufacturer(s), an estimate of the average percent composition by weight of the listed substance in the mixture, and the amount of mixture processed during the reporting year.

CBI

☐

<u>Trade Name</u>	<u>Supplier or Manufacturer</u>	<u>Average % Composition by Weight (specify \pm % precision)</u>	<u>Amount Processed (kg/yr)</u>
<u>N/A</u>	<u>A</u>		

☐ Mark (X) this box if you attach a continuation sheet.

PART C RAW MATERIAL VOLUME

3.05 State the quantity of the listed substance used as a raw material during the reporting year in the form of a class I chemical, class II chemical, or polymer, and the percent composition, by weight, of the listed substance.

☐

	Quantity Used (kg/yr)	% Composition by Weight of Listed Sub- stance in Raw Material (specify \pm % precision)
Class I chemical	<u>337,520</u>	80% Toluene 2,4 diisocyanate 20% Toluene 2,6 diisocyanate (note 1)
Class II chemical		
Polymer		

note 1: \pm % precision
not provided by
suppliers

☐ Mark (X) this box if you attach a continuation sheet.

SECTION 4 PHYSICAL/CHEMICAL PROPERTIES

General Instructions:

If you are reporting on a mixture as defined in the glossary, reply to questions in Section 4 that are inappropriate to mixtures by stating "NA -- mixture."

For questions 4.06-4.15, if you possess any hazard warning statement, label, MSDS, or other notice that addresses the information requested, you may submit a copy or reasonable facsimile in lieu of answering those questions which it addresses.

PART A PHYSICAL/CHEMICAL DATA SUMMARY

- 4.01 Specify the percent purity for the three major¹ technical grade(s) of the listed substance as it is manufactured, imported, or processed. Measure the purity of the substance in the final product form for manufacturing activities, at the time you import the substance, or at the point you begin to process the substance.

CBI

☐

	<u>Manufacture</u>	<u>Import</u>	<u>Process</u>
Technical grade #1	_____ % purity	_____ % purity	<u>100</u> % purity
Technical grade #2	_____ % purity	_____ % purity	_____ % purity
Technical grade #3	_____ % purity	_____ % purity	_____ % purity

¹Major = Greatest quantity of listed substance manufactured, imported or processed.

- 4.02 Submit your most recently updated Material Safety Data Sheet (MSDS) for the listed substance, and for every formulation containing the listed substance. If you possess an MSDS that you developed and an MSDS developed by a different source, submit your version. Indicate whether at least one MSDS has been submitted by circling the appropriate response.

Yes (1)

No :

Indicate whether the MSDS was developed by your company or by a different source.

Your company

Another source (2)

☐ Mark (X) this box if you attach a continuation sheet.

4.03 Submit a copy or reasonable facsimile of any hazard information (other than an MSDS) that is provided to your customers/users regarding the listed substance or any formulation containing the listed substance. Indicate whether this information has been submitted by circling the appropriate response.

Yes 1
 No 2

4.04 For each activity that uses the listed substance, circle all the applicable number(s) corresponding to each physical state of the listed substance during the activity listed. Physical states for importing and processing activities are determined at the time you import or begin to process the listed substance. Physical states for manufacturing, storage, disposal and transport activities are determined using the final state of the product.

CBI

[]

Activity	Physical State				
	Solid	Slurry	Liquid	Liquified Gas	Gas
Manufacture N/A	1	2	3	4	5
Import N/A	1	2	3	4	5
Process	1	2	3	4	5
Store	1	2	3	4	5
Dispose	1	2	3	4	5
Transport	1	2	3	4	5

[] Mark (X) this box if you attach a continuation sheet.

4.05 Particle Size -- If the listed substance exists in particulate form during any of the following activities, indicate for each applicable physical state the size and the percentage distribution of the listed substance by activity. Do not include particles ≥ 10 microns in diameter. Measure the physical state and particle sizes for importing and processing activities at the time you import or begin to process the listed substance. Measure the physical state and particle sizes for manufacturing storage, disposal and transport activities using the final state of the product.

CBI

☐

Physical State

Manufacture

Import

Process

Store

Dispose

Transport

Dust

<1 micron

1 to <5 microns

5 to <10 microns

Powder

<1 micron

1 to <5 microns

5 to <10 microns

Fiber

<1 micron

1 to <5 microns

5 to <10 microns

Aerosol

<1 micron

1 to <5 microns

5 to <10 microns

☐ Mark (X) this box if you attach a continuation sheet.

SECTION 5 ENVIRONMENTAL FATE

PART A RATE CONSTANTS AND TRANSFORMATION PRODUCTS

Information Unknown

5.01 Indicate the rate constants for the following transformation processes.

a. Photolysis:

Absorption spectrum coefficient (peak) (1/M cm) at nm

Reaction quantum yield, ϕ at nm

Direct photolysis rate constant, k_p , at ... 1/hr latitude

b. Oxidation constants at 25°C:

For 1O_2 (singlet oxygen), k_{ox} 1/M hr

For RO_2 (peroxy radical), k_{ox} 1/M hr

c. Five-day biochemical oxygen demand, BOD_5 ... mg/l

d. Biotransformation rate constant:

For bacterial transformation in water, k_b ... 1/hr

Specify culture

e. Hydrolysis rate constants:

For base-promoted process, k_b 1/M hr

For acid-promoted process, k_a 1/M hr

For neutral process, k_n 1/hr

f. Chemical reduction rate (specify conditions)

g. Other (such as spontaneous degradation)

☐ Mark (X) this box if you attach a continuation sheet.

PART B PARTITION COEFFICIENTS

Information unknown

5.02 a. Specify the half-life of the listed substance in the following media.

<u>Media</u>	<u>Half-life (specify units)</u>
Groundwater	
Atmosphere	
Surface water	
Soil	

b. Identify the listed substance's known transformation products that have a half-life greater than 24 hours.

<u>CAS No.</u>	<u>Name</u>	<u>Half-life (specify units)</u>	<u>Media</u>
			in
			in
			in
			in

5.03 Specify the octanol-water partition coefficient, K_{ow} ... at 25°C

Method of calculation or determination

5.04 Specify the soil-water partition coefficient, K_d at 25°C

Soil type

5.05 Specify the organic carbon-water partition coefficient, K_{oc} at 25°C

5.06 Specify the Henry's Law Constant, H atm-m³/mole

☐ Mark (X) this box if you attach a continuation sheet.

5.07 List the bioconcentration factor (BCF) of the listed substance, the species for which it was determined, and the type of test used in deriving the BCF.

Bioconcentration Factor

Species Information unknown

Test¹

¹Use the following codes to designate the type of test:

F = Flowthrough

S = Static

☐ Mark (X) this box if you attach a continuation sheet.

6.04 For each market listed below, state the quantity sold and the total sales value of the listed substance sold or transferred in bulk during the reporting year.

☐

<u>Market</u>	<u>Quantity Sold or Transferred (kg/yr)</u>	<u>Total Sales Value (\$/yr)</u>
Retail sales		
Distribution -- Wholesalers		
Distribution -- Retailers		
Intra-company transfer		
Repackagers		
Mixture producers		
Article producers		
Other chemical manufacturers or processors		
Exporters		
Other (specify)		

6.05 Substitutes -- List all known commercially feasible substitutes that you know exist for the listed substance and state the cost of each substitute. A commercially feasible substitute is one which is economically and technologically feasible to use in your current operation, and which results in a final product with comparable performance in its end uses.

CBI

☐

<u>Substitute</u>	<u>Cost (\$/kg)</u>
None Known	

☐ Mark (X) this box if you attach a continuation sheet.

SECTION 7 MANUFACTURING AND PROCESSING INFORMATION

General Instructions:

For questions 7.04-7.06, provide a separate response for each process block flow diagram provided in questions 7.01, 7.02, and 7.03. Identify the process type from which the information is extracted.

PART A MANUFACTURING AND PROCESSING PROCESS TYPE DESCRIPTION

7.01 In accordance with the instructions, provide a process block flow diagram showing the major (greatest volume) process type involving the listed substance.

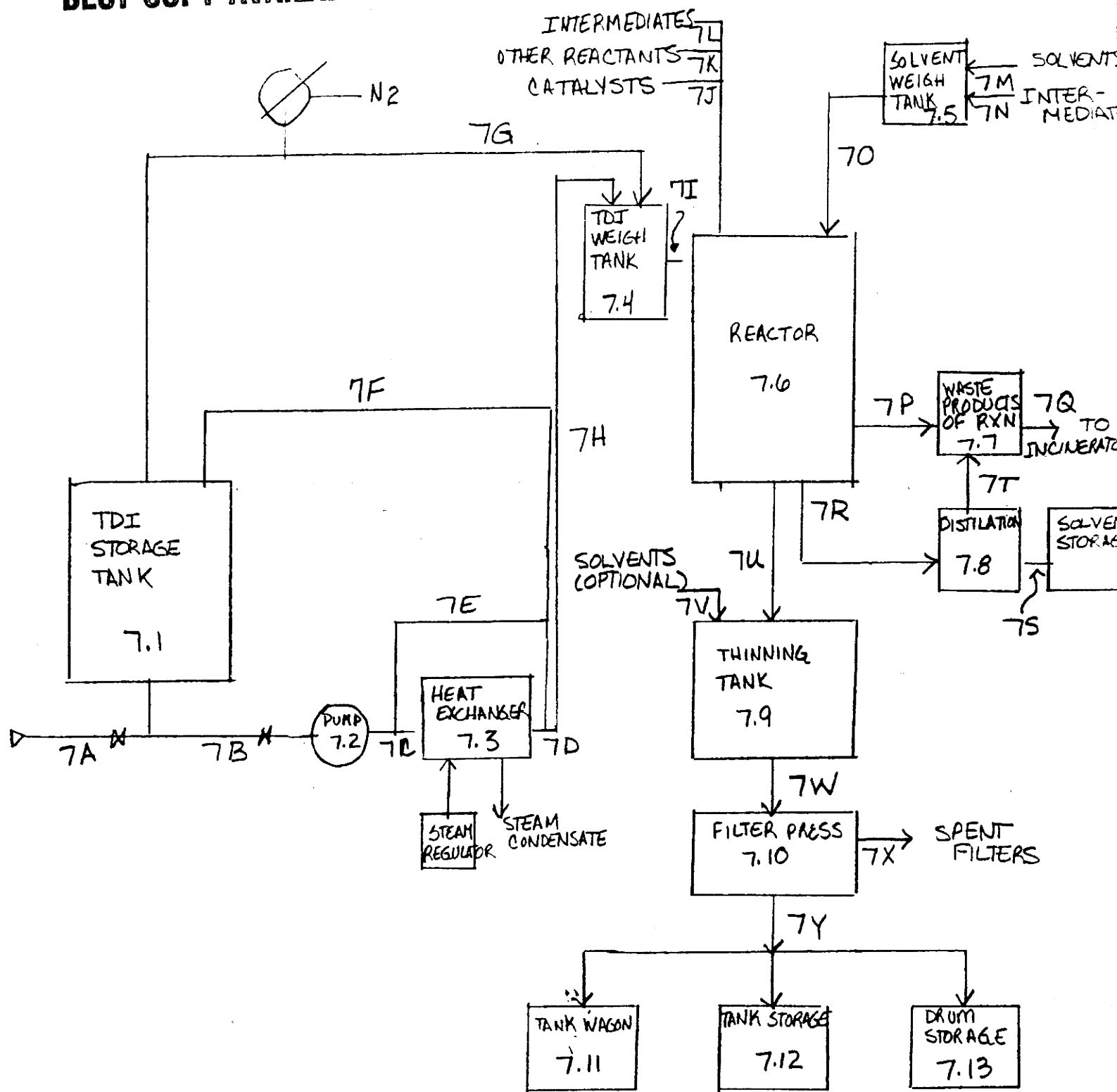
CBI

☐ Process type COATINGS MANUFACTURE

BLOCK diagram attached

☒ Mark (X) this box if you attach a continuation sheet.

BEST COPY AVAILABLE



SECTION 7.01

PROCESS BLOCK FLOW DIAGRAM

PG 42.1

PROCESS TYPE: COATINGS MANUFACTURE

WESTINGHOUSE ELECTRIC
ELECTRICAL MATERIALS DIVISION
MANOR, PA 15665

7.03 In accordance with the instructions, provide a process block flow diagram showing all process emission streams and emission points that contain the listed substance and which, if combined, would total at least 90 percent of all facility emissions if not treated before emission into the environment. If all such emissions are released from one process type, provide a process block flow diagram using the instructions for question 7.01. If all such emissions are released from more than one process type, provide a process block flow diagram showing each process type as a separate block.

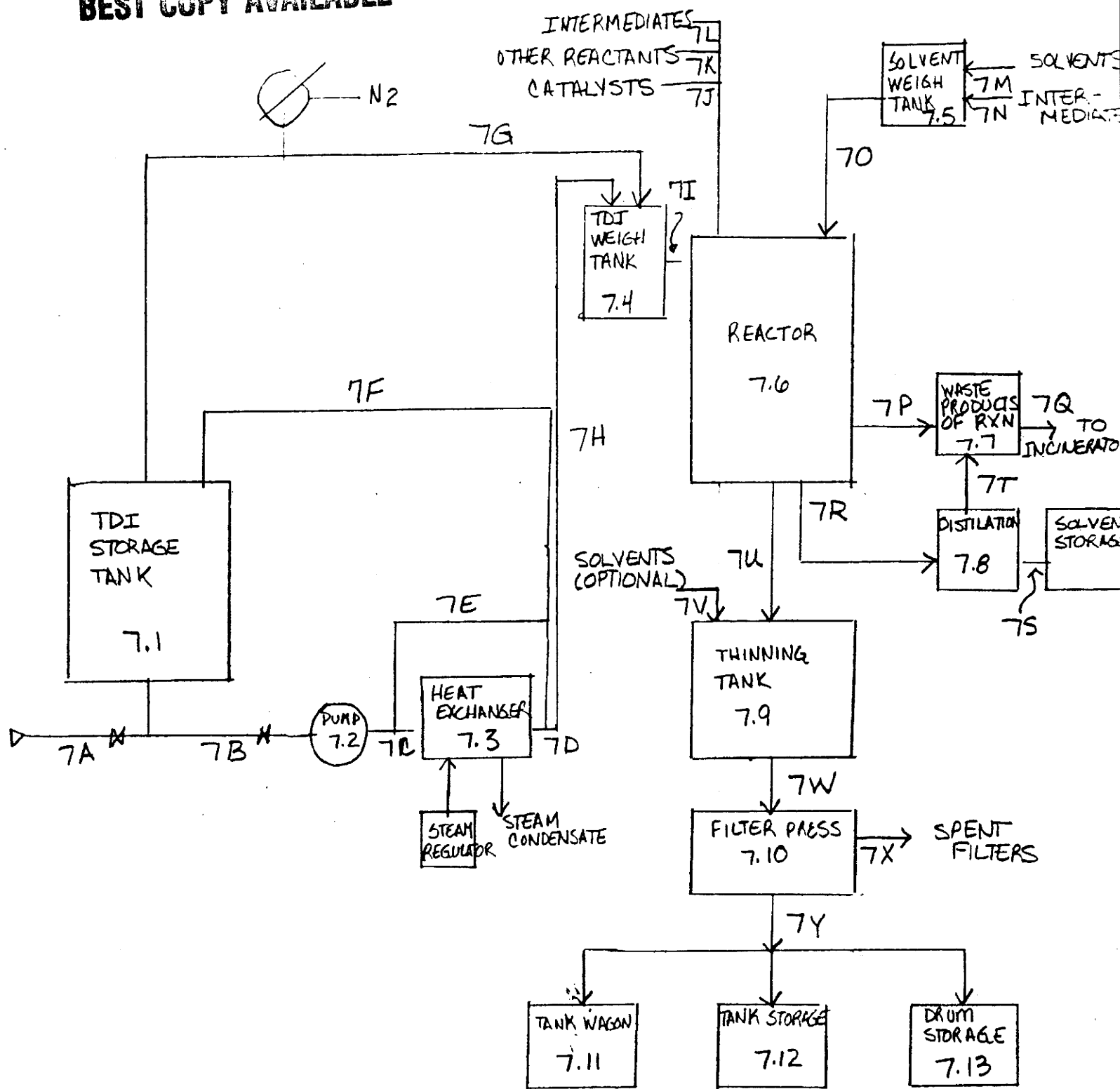
CBI

☐ Process type COATING MANUFACTURE

Block diagram attached

☐ Mark (X) this box if you attach a continuation sheet.

BEST COPY AVAILABLE



SECTION 7.0.3

PROCESS BLOCK FLOW DIAGRAM

PG 44.1

PROCESS TYPE: COATINGS MANUFACTURE

WESTINGHOUSE ELECTRIC
ELECTRICAL MATERIALS DIVISION
MANOR, PA 15665

7.04 Describe the typical equipment types for each unit operation identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type.

CBI

☐ Process type Coating manufacture

Unit Operation ID Number	Typical Equipment Type	Operating Temperature Range (°C)	Operating Pressure Range (mm Hg)	Vessel Composition
<u>7.1</u>	<u>Storage tank</u>	<u>Ambient</u>	<u>Atmospheric</u>	<u>Carbon Steel</u>
<u>7.2</u>	<u>Pump</u>	<u>Ambient</u>	<u>Atmospheric</u>	<u>Carbon Steel</u>
<u>7.3</u>	<u>Heat exchanger</u>	<u>maintains 35-40</u>	<u>Atmospheric</u>	<u>Stainless Steel</u>
<u>7.4</u>	<u>Weigh Tank</u>	<u>Ambient</u>	<u>Atmospheric</u>	<u>Carbon Steel</u>
<u>7.5</u>	<u>Weigh Tank</u>	<u>Ambient</u>	<u>Atmospheric</u>	<u>Carbon Steel</u>
<u>7.6</u>	<u>Reaction Vessel</u>	<u>40-250</u>	<u>0-630mmHg</u>	<u>Stainless Steel</u>
<u>7.7</u>	<u>Waste Storage Tank</u>	<u>Ambient</u>	<u>Atmospheric</u>	<u>Stainless Steel</u>
<u>7.8</u>	<u>Reaction Vessel</u>	<u>40-250</u>	<u>0-630</u>	<u>Stainless Steel</u>
<u>7.9</u>	<u>Thinning Tank</u>	<u>Ambient</u>	<u>Atmospheric</u>	<u>Stainless Steel</u>
<u>7.10</u>	<u>Filter Press</u>	<u>Ambient</u>	<u>0-4600mmHg</u>	<u>Stainless Steel or Aluminum</u>
<u>7.11</u>	<u>Tank Wagon</u>	<u>Ambient</u>	<u>Atmospheric</u>	<u>Stainless Steel</u>
<u>7.12</u>	<u>Storage Tank</u>	<u>Ambient</u>	<u>Atmospheric</u>	<u>Carbon steel</u>
<u>7.3</u>	<u>Drums</u>	<u>Ambient</u>	<u>Atmospheric</u>	<u>Carbon steel</u>

☐ Mark (X) this box if you attach a continuation sheet.

PART A RESIDUAL TREATMENT PROCESS DESCRIPTION

8.01 In accordance with the instructions, provide a residual treatment block flow diagram which describes the treatment process used for residuals identified in question 7.01.

CBI

☐ Process type Coating Manufacture
Block diagram attached

☐ Mark (X) this box if you attach a continuation sheet.

8.05 Characterize each process stream identified in your residual treatment block flow diagram(s). If a residual treatment block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type. (Refer to the instructions for further explanation and an example.)

[illegible]

☐ Mark (X) this box if you attach a continuation sheet.

8.05 (continued)

¹Use the following codes to designate the type of hazardous waste:

I = Ignitable
C = Corrosive
R = Reactive
E = EP toxic
T = Toxic
H = Acutely hazardous

²Use the following codes to designate the physical state of the residual:

GC = Gas (condensable at ambient temperature and pressure)
GU = Gas (uncondensable at ambient temperature and pressure)
SO = Solid
SY = Sludge or slurry
AL = Aqueous liquid
OL = Organic liquid
IL = Immiscible liquid (specify phases, e.g., 90% water, 10% toluene)

8.05 continued below

☐ Mark (X) this box if you attach a continuation sheet.

8.05 (continued)

³For each additive package introduced into a process stream, specify the compounds that are present in each additive package, and the concentration of each component. Assign an additive package number to each additive package and list this number in column d. (Refer to the instructions for further explanation and an example. Refer to the glossary for the definition of additive package.)

Additive Package Number	Components of Additive Package	Concentrations (% or ppm)
<u>1</u>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>
<u>2</u>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>
<u>3</u>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>
<u>4</u>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>
<u>5</u>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>

⁴Use the following codes to designate how the concentration was determined:

A = Analytical result
E = Engineering judgement/calculation

8.05 continued below

☐ Mark (X) this box if you attach a continuation sheet.

8.05 (continued)

⁵Use the following codes to designate how the concentration was measured:

V = Volume

W = Weight

⁶Specify the analytical test methods used and their detection limits in the table below. Assign a code to each test method used and list those codes in column e.

<u>Code</u>	<u>Method</u>	<u>Detection Limit</u> <u>(± ug/l)</u>
<u>1</u>		
<u>2</u>		
<u>3</u>		
<u>4</u>		
<u>5</u>		
<u>6</u>		

☐ Mark (X) this box if you attach a continuation sheet.

CBI

☐ Mark (X) this box if you attach a continuation sheet.

8.22 Describe the combustion chamber design parameters for each of the three largest (by capacity) incinerators that are used on-site to burn the residuals identified in your process block or residual treatment block flow diagram(s).

☐

<u>Incinerator</u>	<u>Combustion Chamber Temperature (°C)</u>		<u>Location of Temperature Monitor</u>		<u>Residence Time In Combustion Chamber (seconds)</u>	
	<u>Primary</u>	<u>Secondary</u>	<u>Primary</u>	<u>Secondary</u>	<u>Primary</u>	<u>Secondary</u>
<u>1</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>2</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>3</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Indicate if Office of Solid Waste survey has been submitted in lieu of response by circling the appropriate response.

Yes 1

No 2

8.23 Complete the following table for the three largest (by capacity) incinerators that are used on-site to burn the residuals identified in your process block or residual treatment block flow diagram(s).

☐

<u>Incinerator</u>	<u>Air Pollution Control Device¹</u>	<u>Types of Emissions Data Available</u>
<u>1</u>	<u>0 - Incinerator</u>	<u>Burner efficiency (~95%)</u>
<u>2</u>	<u> </u>	<u> </u>
<u>3</u>	<u> </u>	<u> </u>

Indicate if Office of Solid Waste survey has been submitted in lieu of response by circling the appropriate response.

Yes 1

No 2

¹Use the following codes to designate the air pollution control device:

S = Scrubber (include type of scrubber in parenthesis)
 E = Electrostatic precipitator
 O = Other (specify) Incinerator

☐ Mark (X) this box if you attach a continuation sheet.

PART A EMPLOYMENT AND POTENTIAL EXPOSURE PROFILE

9.01 Mark (X) the appropriate column to indicate whether your company maintains records on the following data elements for hourly and salaried workers. Specify for each data element the year in which you began maintaining records and the number of years the records for that data element are maintained. (Refer to the instructions for further explanation and an example.)

CBI

[]

Data Element	Data are Maintained for:		Year in Which Data Collection Began	Number of Years Records Are Maintained
	Hourly Workers	Salaried Workers		
Date of hire	X	X	1947	note 1
Age at hire	X	X	1947	note 1
Work history of individual before employment at your facility	X	X	1947	note 1
Sex	X	X	1947	note 1
Race	X	X	1947	note 1
Job titles	X	X	1947	note 1
Start date for each job title	X	X	1947	note 1
End date for each job title	X	X	1947	note 1
Work area industrial hygiene monitoring data	X	X	1984	PERMANENT
Personal employee monitoring data	X	X	1984	PERMANENT
Employee medical history	X	X	1947	PERMANENT
Employee smoking history	X	X	1947	PERMANENT
Accident history	X	X	1947	note 2
Retirement date	X	X	1947	note 1
Termination date	X	X	1947	note 1
Vital status of retirees	see note 3			
Cause of death data	see note 3			

note 1: records maintained as long as employee is active and for 10 years after separation from company

[] Mark (X) this box if you attach a continuation sheet.

note 2: Employee exposure to toxic substances - PERMANENT
 Workers compensation information - 25 years after separation
 Injury Report - 7 years after separation
 OSHA 200 log - 5 years after separation

9.01 Employment and potential exposure profile (cont)

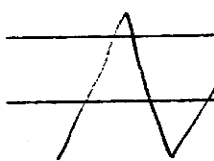
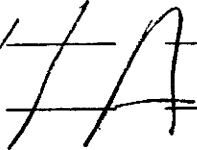
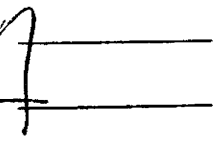
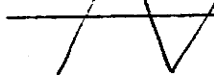

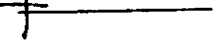
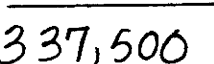
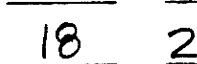

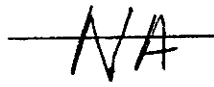

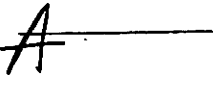
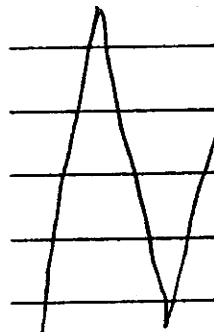
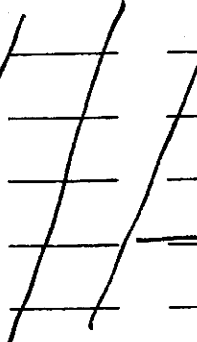
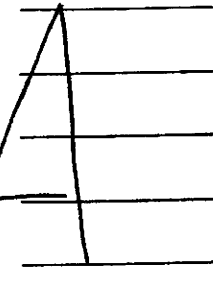
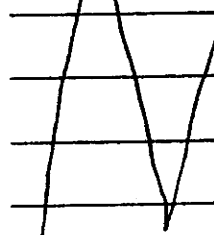
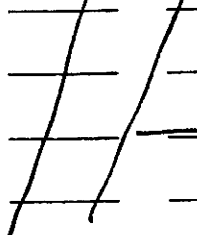
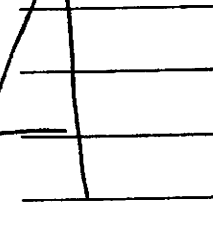



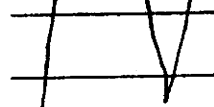
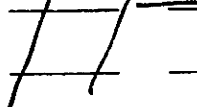
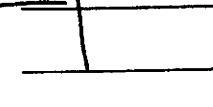
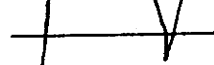
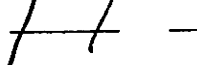
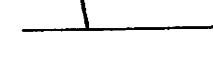



Note 3 : Records maintained by Westinghouse
Corporate Retirement Services department.

BEST COPY AVAILABLE

9.02 In accordance with the instructions, complete the following table for each activity in which you engage.

CBI

☐

a.	b.	c.	d.	e.
Activity	Process Category	Yearly Quantity (kg)	Total Workers	Total Worker-Hours
Manufacture of the listed substance	Enclosed			
	Controlled Release			
	Open			
On-site use as reactant	Enclosed	337,500	18	2160 hrs/y
	Controlled Release	NA	NA	NA
	Open			
On-site use as nonreactant	Enclosed			
	Controlled Release			
	Open			
On-site preparation of products	Enclosed			
	Controlled Release			
	Open			

☐ Mark (X) this box if you attach a continuation sheet.

9.03 Provide a descriptive job title for each labor category at your facility that encompasses workers who may potentially come in contact with or be exposed to the listed substance.

CBI

☐

Labor Category

Descriptive Job Title

A

Kettleman (Reactor operator)

B

Kettleman's Helper (Reactor operator)

C

Technicians on Production (Charging and
Emptying reactor)

D

E

F

G

H

I

J

☐ Mark (X) this box if you attach a continuation sheet.

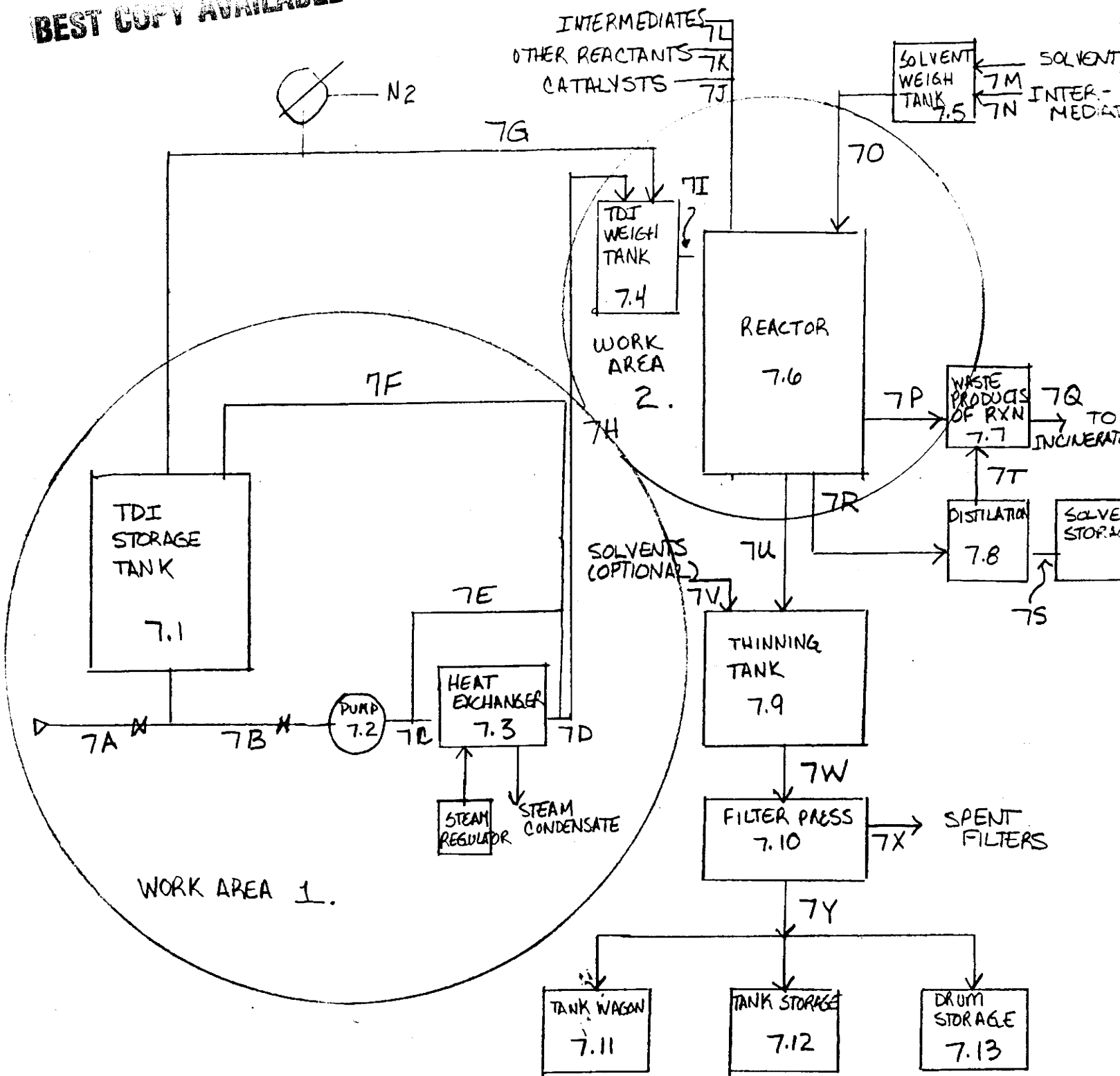
9.04 In accordance with the instructions, provide your process block flow diagram(s) and indicate associated work areas.

CBI

☐ Process type coating manufacture

☒ Mark (X) this box if you attach a continuation sheet.

BEST COPY AVAILABLE



SECTION 9.04 PROCESS BLOCK FLOW DIAGRAM

pg 91.1

PROCESS TYPE: COATINGS MANUFACTURE

WESTINGHOUSE ELECTRIC
ELECTRICAL MATERIALS DIVISION
MANOR, PA 15665

9.05 Describe the various work area(s) shown in question 9.04 that encompass workers who may potentially come in contact with or be exposed to the listed substance. Add any additional areas not shown in the process block flow diagram in question 7.01 or 7.02. Photocopy this question and complete it separately for each process type.

CBI

☐ Process type Coating manufacture

Work Area ID

Description of Work Areas and Worker Activities

1

TDI Storage (Workers load and unload chemicals in area)

2

Reactor area (workers monitor reactors, add components to reactors, etc)

3

4

5

6

7

8

9

10

☐ Mark (X) this box if you attach a continuation sheet.

CBI

[]

Work area

Labor Category

note 1: system is entirely enclosed. Workers exposed only in
instances of unplanned releases.

¹Use the following codes to designate the physical state of the listed substance at the point of exposure:

GC = Gas (condensable at ambient temperature and pressure)
GU = Gas (uncondensable at ambient temperature and pressure; includes fumes, vapors, etc.)
SO = Solid

SY = Sludge or slurry
AL = Aqueous liquid
OL = Organic liquid
IL = Immiscible liquid
(specify phases, e.g.,
90% water, 10% toluene)

²Use the following codes to designate average length of exposure per day:

A = 15 minutes or less
B = Greater than 15 minutes, but not exceeding 1 hour
C = Greater than one hour, but not exceeding 2 hours

D = Greater than 2 hours, but not exceeding 4 hours
E = Greater than 4 hours, but not exceeding 8 hours
F = Greater than 8 hours

~~1~~

9.06 Complete the following table for each work area identified in question 9.05, and for each labor category at your facility that encompasses workers who may potentially come in contact with or be exposed to the listed substance. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type Coating manufacture

Work area 2

Labor Category	Number of Workers Exposed	Mode of Exposure (e.g., direct skin contact)	Physical State of Listed Substance ¹	Average Length of Exposure Per Day ²	Number of Days per Year Exposed
A	3	inhalation	OL	A note 1	
		skin contact	OL	A note 1	
B	6	inhalation	OL	A note 1	
		skin contact	OL	A note 1	

note 1: system is entirely enclosed. Workers only exposed in instances of unplanned releases.

¹ Use the following codes to designate the physical state of the listed substance at the point of exposure:

GC = Gas (condensable at ambient temperature and pressure)
 GU = Gas (uncondensable at ambient temperature and pressure; includes fumes, vapors, etc.)
 SO = Solid

SY = Sludge or slurry
 AL = Aqueous liquid
 OL = Organic liquid
 IL = Immiscible liquid (specify phases, e.g., 90% water, 10% toluene)

² Use the following codes to designate average length of exposure per day:

A = 15 minutes or less
 B = Greater than 15 minutes, but not exceeding 1 hour
 C = Greater than one hour, but not exceeding 2 hours

D = Greater than 2 hours, but not exceeding 4 hours
 E = Greater than 4 hours, but not exceeding 8 hours
 F = Greater than 8 hours

☐ Mark (X) this box if you attach a continuation sheet.

9.07 For each labor category represented in question 9.06, indicate the 8-hour Time Weighted Average (TWA) exposure levels and the 15-minute peak exposure levels. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type Coating manufacture

Work area 2

Labor Category	8-hour TWA Exposure Level (ppm, mg/m ³ , other-specify)	15-Minute Peak Exposure Level (ppm, mg/m ³ , other-specify)
<u>A</u>	<u>.0001 - .0005 ppm</u>	<u>.002 ppm</u>
<u>B</u>	<u>.0001 - .0005 ppm</u>	<u>.002 ppm</u>

☐ Mark (X) this box if you attach a continuation sheet.

PART B WORK PLACE MONITORING PROGRAM

9.08 If you monitor worker exposure to the listed substance, complete the following table.

CBI

☐

Sample/Test	Work Area ID	Testing Frequency (per year)	Number of Samples (per test)	Who Samples ¹	Analyzed In-House (Y/N)	Number of Years Records Maintained
Personal breathing zone	2	1	2-4	A	N	PERMANENT
General work area (air)	1	CONTINUOUS	N/A	A	Y	PERMANENT
Wipe samples						
Adhesive patches						
Blood samples						
Urine samples						
Respiratory samples						
Allergy tests						
Other (specify)						
Plant Physicals	1,2	1	1	D	N	PERMANENT
Other (specify)						
Other (specify)						

¹ Use the following codes to designate who takes the monitoring samples:

- A = Plant industrial hygienist
- B = Insurance carrier
- C = OSHA consultant
- D = Other (specify) Medical consultant

☐ Mark (X) this box if you attach a continuation sheet.

9.09 For each sample type identified in question 9.08, describe the type of sampling and analytical methodology used for each type of sample.

<input type="checkbox"/> Sample Type	Sampling and Analytical Methodology
Personal breathing zone	Sorbent tube with MSA Model S Pump (1.0L/min) Analytical method NIOSH P&CAM 326
General Work Area	MDA Series 7100 Toxic Gas Monitor with Chem cassette No LP-711309

9.10 If you conduct personal and/or ambient air monitoring for the listed substance, specify the following information for each equipment type used.

<input type="checkbox"/> Equipment Type ¹	Detection Limit ²	Manufacturer	Averaging Time (hr)	Model Number
D	0.1 µg	Clayton Environmental	8 hr	MSA Model S
E	alarm level 5ppb	MDA Scientific	17 hr	SN-3014

¹Use the following codes to designate personal air monitoring equipment types:

- A = Passive dosimeter
- B = Detector tube
- C = Charcoal filtration tube with pump
- D = Other (specify) sorbent tube with pump

Use the following codes to designate ambient air monitoring equipment types:

- E = Stationary monitors located within work area
- F = Stationary monitors located within facility
- G = Stationary monitors located at plant boundary
- H = Mobile monitoring equipment (specify) _____
- I = Other (specify) _____

²Use the following codes to designate detection limit units:

- A = ppm
- B = Fibers/cubic centimeter (f/cc)
- C = Micrograms/cubic meter (µ/m³)

☐ Mark (X) this box if you attach a continuation sheet.

9.11 If you conduct routine medical tests for monitoring the health effects of exposure to the listed substance, specify the type and frequency of the tests.

CBI

☐

Test Description

Frequency
(weekly, monthly, yearly, etc.)

plant physicals

yearly

☐ Mark (X) this box if you attach a continuation sheet.

PART C ENGINEERING CONTROLS

9.12 Describe the engineering controls that you use to reduce or eliminate worker exposure to the listed substance. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type Coating manufacture

Work area 1

<u>Engineering Controls</u>	<u>Used (Y/N)</u>	<u>Year Installed</u>	<u>Upgraded (Y/N)</u>	<u>Year Upgraded</u>
Ventilation:				
Local exhaust	<u>Y</u>	<u>1960s</u>	<u>N</u>	
General dilution	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	
Other (specify) _____	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	
Vessel emission controls	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	
Mechanical loading or packaging equipment	<u>Y</u>	<u>1950s</u>	<u>N</u>	
Other (specify) _____	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	

☐ Mark (X) this box if you attach a continuation sheet.

PART C ENGINEERING CONTROLS

9.12 Describe the engineering controls that you use to reduce or eliminate worker exposure to the listed substance. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type coating manufacture

Work area 2

<u>Engineering Controls</u>	<u>Used (Y/N)</u>	<u>Year Installed</u>	<u>Upgraded (Y/N)</u>	<u>Year Upgraded</u>
Ventilation:				
Local exhaust	<u>Y</u>	<u>1960s</u>	<u>N</u>	
General dilution	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	
Other (specify) _____	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	
Vessel emission controls	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	
Mechanical loading or packaging equipment	<u>Y</u>	<u>1950s</u>	<u>N</u>	
Other (specify) _____	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	

☐ Mark (X) this box if you attach a continuation sheet.

9.13 Describe all equipment or process modifications you have made within the 3 years prior to the reporting year that have resulted in a reduction of worker exposure to the listed substance. For each equipment or process modification described, state the percentage reduction in exposure that resulted. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type Coating Manufacture
Work area 1

Equipment or Process Modification	Reduction in Worker Exposure Per Year (%)
<u>Toxic gas monitor installed near</u>	<u>N/A</u>
<u>Storage tank to detect leaks</u>	
<u>MDA Series 7100 toxic gas monitor</u>	

☐ Mark (X) this box if you attach a continuation sheet.

PART D PERSONAL PROTECTIVE AND SAFETY EQUIPMENT

9.14 Describe the personal protective and safety equipment that your workers wear or use in each work area in order to reduce or eliminate their exposure to the listed substance. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type Coating manufacture

Work area 1

<u>Equipment Types</u>	<u>Wear or Use (Y/N)</u>
Respirators	<u>N</u>
Safety goggles/glasses	<u>Y</u>
Face shields	<u>N</u>
Coveralls	<u>N</u>
Bib aprons	<u>N</u>
Chemical-resistant gloves	<u>Y</u>
Other (specify)	
_____	_____
_____	_____

☒ Mark (X) this box if you attach a continuation sheet.

PART D PERSONAL PROTECTIVE AND SAFETY EQUIPMENT

9.14 Describe the personal protective and safety equipment that your workers wear or use in each work area in order to reduce or eliminate their exposure to the listed substance. Photocopy this question and complete it separately for each process type and work area.

CBI

☐ Process type Coating manufacture
Work area 2

<u>Equipment Types</u>	<u>Wear or Use (Y/N)</u>
Respirators	<u>N</u>
Safety goggles/glasses	<u>Y</u>
Face shields	<u>N</u>
Coveralls	<u>N</u>
Bib aprons	<u>N</u>
Chemical-resistant gloves	<u>Y</u>
Other (specify)	
_____	_____
_____	_____

☐ Mark (X) this box if you attach a continuation sheet.

- 9.15 If workers use respirators when working with the listed substance, specify for each process type, the work areas where the respirators are used, the type of respirators used, the average usage, whether or not the respirators were fit tested, and the type and frequency of the fit tests. Photocopy this question and complete it separately for each process type.

CBI

☐ Process type _____

Work Area	Respirator Type	Average Usage ¹	Fit Tested (Y/N)	Type of Fit Test ²	Frequency of Fit Tests (per year)

¹Use the following codes to designate average usage:

A = Daily

B = Weekly

C = Monthly

D = Once a year

E = Other (specify) _____

²Use the following codes to designate the type of fit test:

QL = Qualitative

QT = Quantitative

☐ Mark (X) this box if you attach a continuation sheet.

PART E WORK PRACTICES

- 9.19 Describe all of the work practices and administrative controls used to reduce or eliminate worker exposure to the listed substance (e.g., restrict entrance only to authorized workers, mark areas with warning signs, insure worker detection and monitoring practices, provide worker training programs, etc.). Photocopy this question and complete it separately for each process type and work area.

CBI

☐

Process type Coating manufacture

Work area 1

The listed substance is handled in a totally enclosed dedicated system. Material is unloaded by truck driver directly into enclosed storage tank. Substance is pumped mechanically through dedicated piping to reaction vessel. Employees do not handle the substance at all.

- 9.20 Indicate (X) how often you perform each housekeeping task used to clean up routine leaks or spills of the listed substance. Photocopy this question and complete it separately for each process type and work area.

Process type Coating Manufacture

Work area 1

Housekeeping Tasks	Less Than Once Per Day	1-2 Times Per Day	3-4 Times Per Day	More Than 4 Times Per Day
Sweeping	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Vacuuming	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Water flushing of floors	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Other (specify)				
<u>Steam clean floors</u>	<u>once every 2 months</u>	<u> </u>	<u> </u>	<u> </u>

☒

Mark (X) this box if you attach a continuation sheet.

PART E WORK PRACTICES

- 9.19 Describe all of the work practices and administrative controls used to reduce or eliminate worker exposure to the listed substance (e.g., restrict entrance only to authorized workers, mark areas with warning signs, insure worker detection and monitoring practices, provide worker training programs, etc.). Photocopy this question and complete it separately for each process type and work area.

CBI

☐

Process type Coating manufacture

Work area 2

The listed substance is handled in a totally enclosed dedicated system. Substance is pumped mechanical through dedicated piping to weigh tank and reaction vessel. Employees do not handle the substance at all.

- 9.20 Indicate (X) how often you perform each housekeeping task used to clean up routine leaks or spills of the listed substance. Photocopy this question and complete it separately for each process type and work area.

Process type Coating manufacture

Work area 2

Housekeeping Tasks	Less Than Once Per Day	1-2 Times Per Day	3-4 Times Per Day	More Than 4 Times Per Day
Sweeping	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Vacuuming	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Water flushing of floors	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Other (specify)	<u> </u>	<u> </u>	<u> </u>	<u> </u>

☒

Mark (X) this box if you attach a continuation sheet.

9.21 Do you have a written medical action plan for responding to routine or emergency exposure to the listed substance?

Routine exposure

Yes

No

Emergency exposure

Yes

No

If yes, where are copies of the plan maintained?

Routine exposure: _____

Emergency exposure: _____

9.22 Do you have a written leak and spill cleanup plan that addresses the listed substance? Circle the appropriate response.

Yes C

No

If yes, where are copies of the plan maintained? Plant office building,
Engineering office, Foreman's office
Has this plan been coordinated with state or local government response organizations
Circle the appropriate response.

Yes C

No

9.23 Who is responsible for monitoring worker safety at your facility? Circle the appropriate response.

Plant safety specialist

Insurance carrier

OSHA consultant

Other (specify) _____

☐ Mark (X) this box if you attach a continuation sheet.

SECTION 10 ENVIRONMENTAL RELEASE

General Instructions:

Complete Part E (questions 10.23-10.35) for each non-routine release involving the listed substance that occurred during the reporting year. Report on all releases that are equal to or greater than the listed substance's reportable quantity value, RQ, unless the release is federally permitted as defined in 42 U.S.C. 9601, or is specifically excluded under the definition of release as defined in 40 CFR 302.3(22). Reportable quantities are codified in 40 CFR Part 302. If the listed substance is not a hazardous substance under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) and, thus, does not have an RQ, then report releases that exceed 2,270 kg. If such a substance however, is designated as a CERCLA hazardous substance, then report those releases that are equal to or greater than the RQ. The facility may have answered these questions or similar questions under the Agency's Accidental Release Information Program and may already have this information readily available. Assign a number to each release and use this number throughout this part to identify the release. Releases over more than a 24-hour period are not single releases, i.e., the release of a chemical substance equal to or greater than an RQ must be reported as a separate release for each 24-hour period the release exceeds the RQ.

For questions 10.25-10.35, answer the questions for each release identified in question 10.23. Photocopy these questions and complete them separately for each release.

PART A GENERAL INFORMATION

10.01 Where is your facility located? Circle all appropriate responses.

CBI

- ☐ Industrial area 1
- Urban area 2
- Residential area 3
- Agricultural area 4
- Rural area 5
- Adjacent to a park or a recreational area 6
- Within 1 mile of a navigable waterway 7
- Within 1 mile of a school, university, hospital, or nursing home facility 8
- Within 1 mile of a non-navigable waterway 9
- Other (specify) 1

☐ Mark (X) this box if you attach a continuation sheet.

- 10.02 Specify the exact location of your facility (from central point where process unit is located) in terms of latitude and longitude or Universal Transverse Mercader (UTM) coordinates.

Latitude 40 . 20 . 35

Longitude 79 . 39 . 35

UTM coordinates UNKNOWN Zone _____, Northing _____, Easting _____

- 10.03 If you monitor meteorological conditions in the vicinity of your facility, provide the following information.

Average annual precipitation inches/year

Predominant wind direction

- 10.04 Indicate the depth to groundwater below your facility.

Depth to groundwater meters

- 10.05 For each on-site activity listed, indicate (Y/N/NA) all routine releases of the listed substance to the environment. (Refer to the instructions for a definition of Y, N, and NA.)

CBI

☐

On-Site Activity	Environmental Release		
	Air	Water	Land
Manufacturing	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Importing	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Processing	<u>Y</u>	<u>N</u>	<u>N</u>
Otherwise used	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Product or residual storage	<u>N</u>	<u>N</u>	<u>N</u>
Disposal	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Transport	<u>N</u>	<u>N</u>	<u>N</u>

☐ Mark (X) this box if you attach a continuation sheet.

10.08 Describe the control technologies used to minimize release of the listed substance for each process stream containing the listed substance as identified in your process block or residual treatment block flow diagram(s). Photocopy this question and complete it separately for each process type.

CBI

☐ Process type Coating Manufacture

<u>Stream ID Code</u>	<u>Control Technology</u>	<u>Percent Efficiency</u>
7A	Diked storage tank Diked buildings - - leak would be contained to building	100%
7B		
7C		
7D		
7E		
7F		
7I	Note: The toxic gas monitor would detect leaks and sound at 20 ppb	

☐ Mark (X) this box if you attach a continuation sheet.

PART B RELEASE TO AIR

- 10.09 Point Source Emissions -- Identify each emission point source containing the listed substance in terms of a Stream ID Code as identified in your process block or residual treatment block flow diagram(s), and provide a description of each point source. Do not include raw material and product storage vents, or fugitive emission sources (e.g., equipment leaks). Photocopy this question and complete it separately for each process type.

Process type Coating manufacture

Point Source
ID Code

Description of Emission Point Source

None - listed substance is
handled through an enclosed,
dedicated system. Used as a
reactant. No point source
emissions in normal
operation.

☐ Mark (X) this box if you attach a continuation sheet.

114

CBI

[]

¹Use the following codes to designate physical state at the point of release:
G = Gas; V = Vapor; P = Particulate; A = Aerosol; O = Other (specify)

²Frequency of emission at any level of emission³Duration of emission at any level of emission

*Average Emission Factor — Provide estimated (\pm 25 percent) emission factor (kg of emission per kg of production of listed substance)

CBI

[]

[illegible]²Width of attached or adjacent building

H = Horizontal

V = Vertical

☐ Mark (X) this box if you attach a continuation sheet.

10.12 If the listed substance is emitted in particulate form, indicate the particle size distribution for each Point Source ID Code identified in question 10.09. Photocopy this question and complete it separately for each emission point source.

CBI

☐

Point source ID code

Size Range (microns)

< 1

≥ 1 to < 10

≥ 10 to < 30

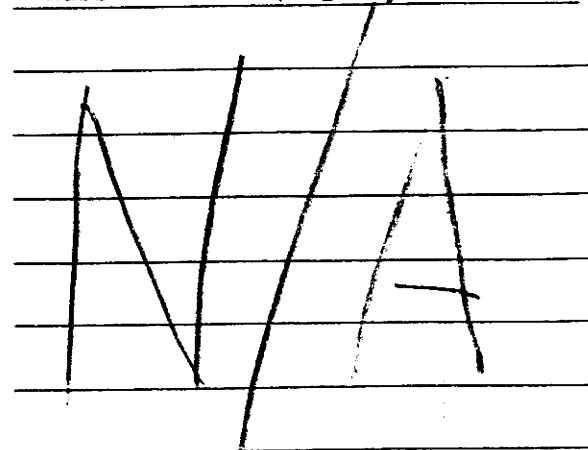
≥ 30 to < 50

≥ 50 to < 100

≥ 100 to < 500

≥ 500

Mass Fraction (% ± % precision)



Total = 100%

☐ Mark (X) this box if you attach a continuation sheet.

- 10.13 Equipment Leaks -- Complete the following table by providing the number of equipment types listed which are exposed to the listed substance and which are in service according to the specified weight percent of the listed substance passing through the component. Do this for each process type identified in your process block or residual treatment block flow diagram(s). Do not include equipment types that are not exposed to the listed substance. If this is a batch or intermittently operated process, give an overall percentage of time per year that the process type is exposed to the listed substance. Photocopy this question and complete it separately for each process type.

CBI

☐Process type Coating Manufacture

Percentage of time per year that the listed substance is exposed to this process type

Equipment Type	Number of Components in Service by Weight Percent of Listed Substance in Process Stream					Greater than 99%
	Less than 5%	5-10%	11-25%	26-75%	76-99%	
Pump seals ¹						
Packed						1
Mechanical						1
Double mechanical ²						0
Compressor seals ¹						N/A
Flanges						20
Valves						
Gas ³						0
Liquid						12
Pressure relief devices ⁴ (Gas or vapor only)						2
Sample connections						
Gas						0
Liquid						1
Open-ended lines ⁵ (e.g., purge, vent)						
Gas						1
Liquid						2

¹ List the number of pump and compressor seals, rather than the number of pumps or compressors

10.13 continued on next page

☐ Mark (X) this box if you attach a continuation sheet.

10.13 (continued)

² If double mechanical seals are operated with the barrier (B) fluid at a pressure greater than the pump stuffing box pressure and/or equipped with a sensor (S) that will detect failure of the seal system, the barrier fluid system, or both, indicate with a "B" and/or an "S", respectively

³ Conditions existing in the valve during normal operation

⁴ Report all pressure relief devices in service, including those equipped with control devices

⁵ Lines closed during normal operation that would be used during maintenance operations

10.14 Pressure Relief Devices with Controls -- Complete the following table for those pressure relief devices identified in 10.13 to indicate which pressure relief devices in service are controlled. If a pressure relief device is not controlled, enter "None" under column c.

CBI

☐

a. Number of Pressure Relief Devices	b. Percent Chemical in Vessel ¹	c. Control Device	d. Estimated Control Efficiency
<u>1 on Storage tank</u>	<u>100%</u>	<u>Vent to air</u>	<u>100%</u>
<u>1 on Weigh tank</u>	<u>100%</u>	<u>Vent to air</u>	<u>100%</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

¹ Refer to the table in question 10.13 and record the percent range given under the heading entitled "Number of Components in Service by Weight Percent of Listed Substance" (e.g., <5%, 5-10%, 11-25%, etc.)

² The EPA assigns a control efficiency of 100 percent for equipment leaks controlled with rupture discs under normal operating conditions. The EPA assigns a control efficiency of 98 percent for emissions routed to a flare under normal operating conditions

☐ Mark (X) this box if you attach a continuation sheet.

- 10.15 Equipment Leak Detection -- If a formal leak detection and repair program is in place, complete the following table regarding those leak detection and repair procedures. Photocopy this question and complete it separately for each process type.

CBI

☐

Process type

Coating manufacture

Equipment Type	Leak Detection Concentration (ppm or mg/m ³) Measured at Inches from Source	Detection Device ¹	Frequency of Leak Detection (per year)	Repairs Initiated (days after detection)	Repairs Completed (days after initiated)
Pump seals				<u>Repairs initiated & completed at time of detection</u>	
Packed		<u>0</u>	<u>30</u>		
Mechanical			<u>1</u>		
Double mechanical					
Compressor seals					
Flanges					
Valves					
Gas					
Liquid			<u>0</u>		
Pressure relief devices (gas or vapor only)			<u>0</u>		
Sample connections					
Gas			<u>0</u>		
Liquid					
Open-ended lines					
Gas					
Liquid			<u>0</u>		

¹Use the following codes to designate detection device:

POVA = Portable organic vapor analyzer

FPM = Fixed point monitoring

0 = Other (specify)

Daily maintenance visually inspection for leaks on all pumps, packing & lines throughout the plant

☐ Mark (X) this box if you attach a continuation sheet.

PART E NON-ROUTINE RELEASES

10.23 Indicate the date and time when the release occurred and when the release ceased or was stopped. If there were more than six releases, attach a continuation sheet and list all releases. *None.*

<u>Release</u>	<u>Date Started</u>	<u>Time (am/pm)</u>	<u>Date Stopped</u>	<u>Time (am/pm)</u>
<u>1</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>2</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>3</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>4</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>5</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>6</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

10.24 Specify the weather conditions at the time of each release.

<u>Release</u>	<u>Wind Speed (km/hr)</u>	<u>Wind Direction</u>	<u>Humidity (%)</u>	<u>Temperature (°C)</u>	<u>Precipitation (Y/N)</u>
<u>1</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>2</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>3</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>4</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>5</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>6</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

☐ Mark (X) this box if you attach a continuation sheet.

on Sheets

**NDIX II: Substantiation Form and Instructions
accompany Claims of Confidentiality Under the
prehensive Assessment Information Rule (CAIR)**

optional information after this
sheet by listing the question number
page numbers of the continuation

Continuation
Sheet
Page Numbers
(2)

42- 42.1

44- 44.1

46- 46.3

47- 47.3

88- 88.1

91- 91.1

93- 93.1

98- 98.1

100- 100.1

105- 105.1

For more claims of confidentiality for information submitted on a
Information Rule (CAIR) form, please answer, pursuant to 40 CFR
ing questions in the space provided. Type all responses. If you
r a particular question, please use additional sheets. If you use
re to include the section, number, and (if applicable) subpart of
red, and write your facility's name and Dun & Bradstreet Number in
ner of each sheet. A completed copy of this form must accompany
ing one or more claims of confidentiality. Failure to do so will
your claim of confidentiality.

six information categories as those which encompass all claims of
are: Submitter identity (h); Substance identity (i); Volume manu-
rocessed (j); Use information (k); Process information (l); and
Respondents who assert a CBI claim on the reporting form must mark
m) that represent(s) the appropriate category(ies) of confiden-
ent to the question, and answer the questions in this form.

ert a CBI claim for information submitted under CAIR must also
ed and unsanitized versions of their submissions. The unsanitized
and contain all information being claimed as confidential. The
ain only information not claimed as confidential. EPA will place
ubmission in the public file. Failure to submit the second copy o
respondent submits the reporting form containing confidential
eipt of a notice from EPA thereafter will result in a waiver of the
nfidentiality.

Registry Number (if known) or chemical name (if the CAS Registry
the substance that is the subject of this form:

a tradename, please provide the tradename for the substance that i

BI? ☐ Yes ☐ No

estion is yes, you must bracket the text claimed as CBI. Any
may be placed in the public file.

if you attach a continuation sheet.



Westinghouse

Westinghouse Electric Corporation
Electrical Materials Division
Chemical Products
Manor, Pa. 15665

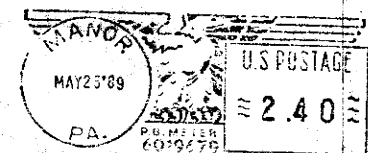
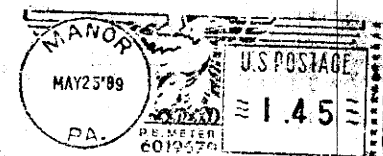
First Class

DOCUMENT PROCESSING CENTER
OFFICE OF TOXIC SUBSTANCES, TS-790
U.S. ENVIRONMENTAL PROTECTION
AGENCY
401 M STREET, SW
WASHINGTON, DC 20460

ATTN: CAIR REPORTING OFFICE

F33720

BEST COPY AVAILABLE



Fold at line over top of envelope to the right
of the return address

CERTIFIED

P 422 883 711

MAIL

Dedicated to QUALITY



Committed to SERVICE